

## Trustee's Final Report

In Re: RICKIE J. JACOBS & SARA A. JACOBS  
711 SOUTH FOURTH STREET  
DEKALB, IL 60115Case Number: 07-71608  
SSN-xxx-xx-7354 & xxx-xx-9264Case filed on:  
7/5/2007  
Plan Confirmed on:  
10/19/2007

D Dismissed

Total funds received and disbursed pursuant to the plan: \$6,066.00 Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	COSTELLO & COSTELLO PC	3,774.00	3,774.00	1,026.29	0.00
	Total Legal	3,774.00	3,774.00	1,026.29	0.00
040	ILLINOIS DEPARTMENT OF REVENUE	2,558.18	2,558.18	0.00	0.00
	Total Priority	2,558.18	2,558.18	0.00	0.00
999	RICKIE J. JACOBS	0.00	0.00	0.00	0.00
	Total Debtor Refund	0.00	0.00	0.00	0.00
001	CITIZENS BANK	19,146.14	19,146.14	2,543.13	1,560.71
004	FIRST FRANKLIN FINANCIAL CORP	6,311.72	0.00	0.00	0.00
005	FIRST FRANKLIN % HLS INC	1,403.45	0.00	0.00	0.00
038	UNITED CONSUMER FINANCIAL SERVICES	1,194.00	840.00	444.37	58.77
	Total Secured	28,055.31	19,986.14	2,987.50	1,619.48
001	CITIZENS BANK	0.00	0.00	0.00	0.00
002	FORD MOTOR CREDIT CORP	10,367.60	1,036.76	0.00	0.00
003	GE CONSUMER FINANCE	0.00	0.00	0.00	0.00
006	ARROW FINANCIAL SERVICES	0.00	0.00	0.00	0.00
007	ACE CASH ADVANCE	0.00	0.00	0.00	0.00
008	ADVANCE AMERICA	0.00	0.00	0.00	0.00
009	AMER COLL CO	0.00	0.00	0.00	0.00
010	CAPITAL ONE	647.98	64.80	0.00	0.00
011	CHECK INTO CASH	0.00	0.00	0.00	0.00
012	CRD PRT ASSOC	0.00	0.00	0.00	0.00
013	ELAN FINANCIAL SERVICES	1,274.01	127.40	0.00	0.00
014	ELGIN MENTAL HEALTH	0.00	0.00	0.00	0.00
015	ELGIN MENTAL HEALTH	0.00	0.00	0.00	0.00
016	GEMB / CARE CREDIT	0.00	0.00	0.00	0.00
017	ILLINOIS TITLE LOAN	0.00	0.00	0.00	0.00
018	MNDGHT VLVT	0.00	0.00	0.00	0.00
019	NATIONAL BANK & TRUST	0.00	0.00	0.00	0.00
020	NICOR GAS	1,529.52	152.95	0.00	0.00
021	NICOR GAS	0.00	0.00	0.00	0.00
022	OSI COLLECTION SERVICE	0.00	0.00	0.00	0.00
023	PAYDAY LOAN STORE	0.00	0.00	0.00	0.00
024	PUGET SOUND COLLECTIONS	73.96	7.40	0.00	0.00
025	ROUNDUP FUNDING LLC	2,302.78	230.28	0.00	0.00
026	SHERMAN ACQUISITIONS	0.00	0.00	0.00	0.00
027	ROUNDUP FUNDING LLC	1,379.55	137.95	0.00	0.00
028	TABITHA & RANDY CARROLL	0.00	0.00	0.00	0.00
029	THE CASH STORE	0.00	0.00	0.00	0.00
030	US BANK/RETAIL PAYMENT SOLUTIONS	1,130.94	113.09	0.00	0.00
031	UNITED CONSUMER FINANCIAL SERVICES	0.00	0.00	0.00	0.00
032	UNIVERSAL CASH EXPRESS	480.03	48.00	0.00	0.00
033	ROUNDUP FUNDING LLC	1,090.57	109.06	0.00	0.00
034	AFNI/VERIZON	225.95	22.59	0.00	0.00
035	ROUNDUP FUNDING LLC	1,733.13	173.31	0.00	0.00
036	CAPITAL ONE	647.98	0.00	0.00	0.00
037	FORD MOTOR CREDIT CORP	0.00	0.00	0.00	0.00
038	UNITED CONSUMER FINANCIAL SERVICES	0.00	35.40	0.00	0.00
039	COMED CO	354.20	35.42	0.00	0.00
040	ILLINOIS DEPARTMENT OF REVENUE	332.64	33.26	0.00	0.00
	Total Unsecured	23,570.84	2,327.67	0.00	0.00
	Grand Total:	57,958.33	28,645.99	4,013.79	1,619.48

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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

Total Paid Claimant: \$5,633.27  
Trustee Allowance: \$432.73  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
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Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 10/30/2008

By /s/Heather M. Fagan